

To: Poetter, Joe[poetter.joe@epa.gov]; Murray, Bill[Murray.Bill@epa.gov]; Wharton, Steve[Wharton.Steve@epa.gov]; Ostrander, David[Ostrander.David@epa.gov]
Cc: Peterson, Cynthia[Peterson.Cynthia@epa.gov]
From: Vallejos, Cinna
Sent: Mon 11/2/2015 8:39:17 PM
Subject: Payment received for CDPHE PO invoice from La Plata County

FYI

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

1595 Wynkoop

Denver, CO 80202

Direct: 303-312-6376

FAX: 303-312-7151

Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

From: Diane Sorensen [mailto:Diane.Sorensen@co.laplata.co.us]
Sent: Monday, November 02, 2015 1:37 PM
To: Vallejos, Cinna; Kimberly Wiggins
Subject: RE: CDPHE PO invoice from La Plata County

Hi Cinna,

Great news, we received the check today!

Thank you,

Diane K. Sorensen CPA, CGFM

Finance Director

1060 E. 2nd Avenue

Durango, CO 81301

970 382-6306

Fax 970 382-6299

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]

Sent: Monday, November 02, 2015 12:54 PM

To: Diane Sorensen; Kimberly Wiggins

Subject: RE: CDPHE PO invoice from La Plata County

Good Afternoon Diane and Kimberly,

I am checking in to see if your office has received the payment for the invoice. I understand that it was sent via certified mail on 10/28/2015.

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

1595 Wynkoop

Denver, CO 80202

Direct: 303-312-6376

FAX: 303-312-7151

Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

From: Diane Sorensen [<mailto:Diane.Sorensen@co.laplata.co.us>]
Sent: Wednesday, October 21, 2015 4:36 PM
To: Vallejos, Cinna; Diane Sorensen; Kimberly Wiggins
Cc: Peterson, Cynthia; Murray, Bill; Poetter, Joe; Hulstein, Sarah
Subject: RE: CDPHE PO invoice from La Plata County

Thanks for that great news!

Diane Sorensen

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Vallejos, Cinna" <vallejos.cinna@epa.gov>
Date: 10/21/2015 3:43 PM (GMT-07:00)
To: Diane Sorensen <Diane.Sorensen@co.laplata.co.us>, Kimberly Wiggins <Kimberly.Wiggins@co.laplata.co.us>
Cc: "Peterson, Cynthia" <Peterson.Cynthia@epa.gov>, "Murray, Bill" <Murray.Bill@epa.gov>, "Poetter, Joe" <poetter.joe@epa.gov>, "Hulstein, Sarah" <hulstein.sarah@epa.gov>
Subject: RE: CDPHE PO invoice from La Plata County

Hi Diane,

I just heard from the State that the payment for the Purchase Order Invoice was processed yesterday. It still has to go through the controller's office however it CDPHE expects the warrant to be issued in the next few business days and sent out certified. Sorry for the delay in response. Some folks had been out of the office and as you can imagine there were a lot of people for it to go through.

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U.S. EPA Region 8, EPR - Support Program
1595 Wynkoop
Denver, CO 80202
Direct: 303-312-6376
FAX: 303-312-7151
Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

-----Original Message-----

From: Diane Sorensen [<mailto:Diane.Sorensen@co.laplata.co.us>]
Sent: Monday, October 19, 2015 9:50 AM
To: Vallejos, Cinna; Kimberly Wiggins; Huse - CDPHE, Daniel
Cc: Doug Jamison (doug.jamison@state.co.us)
Subject: RE: CDPHE PO invoice from La Plata County

Hi Cinna,

Hope all is going well!

I was hoping I can get an update on the payment of the PO invoice? Where we are in the process, when it is expected to be paid, etc?

Thank you,

Diane K. Sorensen CPA, CGFM
Finance Director
1060 E. 2nd Avenue
Durango, CO 81301
970 382-6306
Fax 970 382-6299

-----Original Message-----

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]
Sent: Thursday, September 24, 2015 2:02 PM
To: Diane Sorensen; Kimberly Wiggins; Huse - CDPHE, Daniel
Cc: Doug Jamison (doug.jamison@state.co.us)
Subject: RE: CDPHE PO invoice from La Plata County

Thank you Diane for the clarification. We are finalizing our review of the invoice today.

Cinna Vallejos
U.S. EPA Region 8, EPR - Support Program
1595 Wynkoop
Denver, CO 80202
Direct: 303-312-6376
FAX: 303-312-7151
Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

-----Original Message-----

From: Diane Sorensen [<mailto:Diane.Sorensen@co.laplata.co.us>]
Sent: Thursday, September 24, 2015 8:54 AM
To: Vallejos, Cinna; Kimberly Wiggins; Huse - CDPHE, Daniel
Subject: RE: CDPHE PO invoice from La Plata County

Hi Cinna,

There was two purchased polycom on 8/12 to be used during the emergency at the Fairgrounds command center. It was our understanding the County would retain those two after being used for the emergency. However, the EPA

continues to keep possession of both of them.

The EPA had also borrowed five of the County's regular phones and two are still missing.

Thank you,
Diane K. Sorensen CPA, CGFM
Finance Director
1060 E. 2nd Avenue
Durango, CO 81301
970 382-6306
Fax 970 382-6299

-----Original Message-----

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]
Sent: Wednesday, September 23, 2015 6:40 AM
To: Kimberly Wiggins; Huse - CDPHE, Daniel
Cc: Diane Sorensen
Subject: Re: CDPHE PO invoice from La Plata County

Good Morning,

A question has come up about the polycom equip. Was the agreement that EPA would return the polycom equipment once the command center is deconstructed?

Ralph Ferguson
ICP-GKM FSC
US Environmental Protection Agency
Office: 214-665-2147
Cell: 469-978-6201
ferguson.ralph@epa.gov

From: Kimberly Wiggins <Kimberly.Wiggins@co.laplata.co.us>
Sent: Thursday, September 17, 2015 3:46:34 PM
To: Vallejos, Cinna; Huse - CDPHE, Daniel
Cc: Diane Sorensen
Subject: RE: CDPHE PO invoice from La Plata County

Hi Cinna,

If the requirements for the narrative are to give detail to the expenditures then I would say yes, if there are additional requirements for a narrative or another document we need to fill out please let us know so we can get that done and returned to you as soon as possible.

Thank you for your time.

Kind Regards,

Kimberly Wiggins
Financial Analyst
La Plata County Finance
Kimberly.Wiggins@co.laplata.co.us<<mailto:Kimberly.Wiggins@co.laplata.co.us>>
Phone: (970) 382-6314
[New Image#3]

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]
Sent: Thursday, September 17, 2015 3:34 PM
To: Kimberly Wiggins; Huse - CDPHE, Daniel
Cc: Diane Sorensen
Subject: RE: CDPHE PO invoice from La Plata County

Hi Kimberly,

I received both emails and just have one question. Is the expenditure detail to be considered the narrative?

From: Kimberly Wiggins [<mailto:Kimberly.Wiggins@co.laplata.co.us>]
Sent: Friday, September 11, 2015 4:06 PM
To: Vallejos, Cinna; Huse - CDPHE, Daniel
Cc: Diane Sorensen
Subject: RE: CDPHE PO invoice from La Plata County

Hello Everyone,

I apologize, attached is the expenditure details.

Thank you,

Kimberly Wiggins
Financial Analyst
La Plata County Finance
Kimberly.Wiggins@co.laplata.co.us<<mailto:Kimberly.Wiggins@co.laplata.co.us>>
Phone: (970) 382-6314
[New Image#3]

From: Kimberly Wiggins
Sent: Friday, September 11, 2015 3:32 PM
To: 'Vallejos, Cinna'; Huse - CDPHE, Daniel
Cc: Diane Sorensen
Subject: CDPHE PO invoice from La Plata County

Good Afternoon Dan Huse & Cinna Vallejos,

Attached you will find a signed Colorado Department of Public Health and Environment Invoice along with support for the personnel services, supplies, contractual expense and indirect cost rate. Also attached is the signed MBE-WBE.

If you have any questions please let me know.

Kind Regards,

Kimberly Wiggins
Financial Analyst
La Plata County Finance
Kimberly.Wiggins@co.laplata.co.us<<mailto:Kimberly.Wiggins@co.laplata.co.us>>
Phone: (970) 382-6314
[New Image#3]

